

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3132 W 25.11.86
2962 W 10.11.86

P.W.D. FORM.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Third

FUND Imperial Provincial and Local

B 8-12-86 in duplicate

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of September 188 6



No. _____

MADRAS,

Dated 7th December 188 6.

FORWARDED for orders to the Secretary to
Government, Public Works Department, Madras.

B. No 3300 W of 14-12-86

D. C. Curran

Examiner of P. W. Accounts,
Madras.

B. 10/12

To
15/12

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	
	<u>Imperial.</u>								
	<u>Want of Estimate.</u>								
1.	Whitewashing the Military buildings at Ramandooj.	Sept 1886		250	250				250.
	<u>Works for which Completion Reports are due</u>								
2.	Minor Works	No of Works 4.	3620	4264					

Executive Engineers for the month of
orders of Government.

September 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the work was executed under orders of the Superintending Engineer in anticipation of his sanction to the Estimate now under preparation. Completion Reports for these works are awaited with reference to G. O. No. 2962 N. Dated 10 November 1886.	No 3300 Wd/14 Dec/86 An estimate for this work should be sanctioned without delay. Completion reports for these works should be forwarded to the Examiner without delay.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Imperial Cont./</i> <i>Miscellaneous Irregularities.</i> <i>Hiring Quarters without</i> <i>Sanction of Government.</i>								
			<i>Authorized</i>	<i>Actual</i>					
3.	For conductor Vaughan		12	20 till June 1886.					
				30 For August 1886.					
	" <i>McCarthy</i>		12	30					
	" <i>McBlough</i>		12	30					
	" <i>Hinley</i>		12	25					
	" <i>Fisher</i>		12	20					
	" <i>Williams</i>		12	30					
	Temporary Conductor <i>Mr. Intagant</i>		12	25					
	Officiating " <i>Jones</i>		12	40					
	Sub Conductor <i>Wolfe</i>		7-8	25					
	" " <i>Sprine</i>		7-8	30					
	" " <i>Smith</i>		7-8	30					
	" " <i>Holmes</i>		7-8	15					
	Sergeant Major <i>Tobin</i>		7-5	30					
	Provost Sergeant <i>Potts</i>		7-5	30					
	Chief Master Ammunition								
	<i>Mr. Holland</i>		30	35					
	<i>Dr. G. Robert</i>		30	40					

Executive Engineers for the month of
orders of Government.

September 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Brought to notice with reference to G. O. No. 2660 Tr. and 2962 Tr. dated 12 October 1886 and 10th November 1886 respectively	The submission of the explanation The submission of the explanation called for in G. O. No. 2244 was called for in G. O. No. 2244 was 7th Sept. 1886 should be expedited Nov 1886 should be expedited

Provincial Statement of Objectionable Items in the Accounts of requiring the

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Provincial and Local</u>								
	<u>Excess over Estimate</u>								
4	Consty. Talug. Cutchimal. Harpanhalli.	December 1885	26715	29290	2575				
5	Doubling House for the Police Subaltern at Anantapur.	February 1886	15167	16660	1493				
6	Constructing Combined office for the Superintending Engineer and the Executive Engineer.	March 1886	18494	19133	639				
7	Constructing Talug. Cutchimal at Adoni.	April 1886	31680	32546	866				
8	Sub. Registrar's office at Adoni.	April 1886	2542	2770	228				
	<u>Provincial Fund.</u>								
	<u>Excess over Estimate.</u>								
9	Constructing Talug. Cutchimal outhouses at Pulvundla.	March 1886	22150	22701	551				

Executive Engineers for the month of orders of Government.

September 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Item 4 & 5 Completion reports. Items 4 & 5; Completion reports are awaited.

The Executive Engineer states that the Sub. Divisional officer has been directed to submit the Completion Reports without delay. Government sanction is necessary to the excess outlay on the first two works.

Items 6, 7 & 8, Completion reports for these works should be forwarded to the Examiner without further delay.

The Executive Engineer states that a Revised Estimate has been submitted.

Revised estimate is awaited.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Provincial Funds.</u>								
	<u>Excess over Estimate.</u>								
10.	Constructing Sub Collector's Cutchery at Madanapalle	March 1886.	4895	15735	840				15.
	<u>Excess over Appropriation.</u>								
11.	Constructing Taluk Cutchery at Harpanhalli	July 1886.				1000	2090	1090	
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Revised Estimates are due</u>								
12.	Constructing Collector's Cutchery at Anantapur	July 1886.	55000	38426					

Executive Engineers for the month of
orders of Government.

September 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the excess will be explained in the Completion Report and that the latter will be submitted to Superintending Engineer when final payment to Contractor is made.	Noted
The Superintending Engineer states that application will be made for further allotment of funds.	A sum of Rs. 1090 was provided for the work in G. O. No. 3132 Wd/25 Nov/86
The Executive Engineer states that a Revised Estimate is under preparation.	Noted

Provincial Statement of Objectionable Items in the Accounts of
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	<i>Provincial Account / Miscellaneous Irregularities / Works for which Revised Estimates are due.</i>								
13.	Constructing Taluk Cutchery with out houses at Pulivendla	July 1886.	22,150	22,701	-	-	-	-	-
	<i>Works for which Completion Reports are due.</i>								
14.	Constructing Sub Collector's Cutchery at Madanapatti	September 1886.	14,895	15,735	-	-	-	-	-15.
	<i>Works for which Completion Reports are due.</i>								
15.	Gooly boring operations	February 1886.	-	1,682	-	-	-	-	-
16.	Taluk Cutchery at Adoni	March 1886.	31,680	32,546	-	-	-	-	-
17.	Deputy collector's Cutchery at Adoni	March 1886.	7,415	6,811	-	-	-	-	-

Executive Engineers for the month of
orders of Government.

September 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
<i>The Executive Engineer states that a Revised Estimate has been submitted.</i>	<i>Wide orders regarding item 7</i>
<i>Completion Report awaited</i>	
<i>Completion Reports for these works are awaited</i>	<i>Completion reports for these works should be forwarded to the Engineer without further delay</i>

Provincial Statement of Objectionable Items in the Accounts of requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			the Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Provincial Cont. Miscellaneous Irregularities / Cont. Works for which Completion Reports are due.</i>								
18.	Salary Outchery at Harpanhall	April 1888	2675	29290	"	"	"	"	"
19.	Combined offices for Superintending Engineer and Executive Engineer	April 1888	18494	19133	-	-	-	-	-
20.	Sub Registrars office at Adoni.	April 1888	2542	2740	"	"	"	"	"
21.	Sub Magistrate's Outchery at Singappah	April 1888	12680	1771	"	"	"	"	"
22.	Constructing Police Superintendent's Bungalow at Anantapur	September 1888	15167	16660	"	"	"	"	"
23.	Repairing the Assistant Collector's Bungalow and its Stables at Hospelt.	September 1888	160	203	"	"	"	"	"

Executive Engineers for the month of
orders of Government.

September 1886.

Opinion of the Superintending Engineer,
with final Remarks by Examiner.

Orders by Government.

Completion Reports
for these works are
awaited

Vide orders against items
14 to 17.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Provincial Cont^d</i>								
	<i>Miscellaneous Irregularities Cont^d /</i>								
	<i>Works for which Completion Reports are due Cont^d /</i>								
24	Enlarging collectors Printing office at Bellary	September 1886.	1,745	1,734					
25	Constructing a string room in the Taluk Cutchery at Kadligeri	September 1886.	564	573					
26	Sub. Registrar's office at Hospelt.	September 1886.	2380	2118					
	<i>Miscellaneous Irregularities (cont^d)</i>								
27	Non Inspection of the Sub Division of Dr. Drumsby since 15 January 1886.								

Executive Engineers for the month of
orders of Government.

September 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Completion Reports for these works are awaited Brought to notice with reference to G. O. No. 2962 Dr. dated 10th November 1886.	Vide orders against items 14 to 17 This sub division should be inspected without further delay and arrangements should be made for more frequent inspections in future.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

September 1886

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	<i>Provincial Cont^d</i>								
	<i>Miscellaneous Irregularities Cont^d / Bellary Dist Cont^d</i>								
28.	Nonsubmission of Certificate of Examination of Accounts for January to April 1886.								
29.	The Certificate of Examination of Accounts for August and September 1886.								
	<i>Cuddapah Dist</i>								
	<i>Miscellaneous Advances</i>								
30.	Salary of C. L. Narasimha Sastri for February 1886 but disallowed by the Examiner.	June 15, 1886							

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The orders of Government on the result of the reference said to have been made to Joint. Secy. Secy. are awaited
Vide G. O. No. 1014 of 1886

These certificates are still awaited

Brought to notice with reference to G. O. No. 2660 D. and 2962 D. dated 12th October 1886 and 10th November 1886 respectively

After receipt of reference made to Lt. Col. Secy. Secy. has been communicated to the Examiner.

The submission of these certificates to the Examiner should be expedited.

This item should be adjusted without further delay.

Provincial Statement of Objectionable Items in the Accounts of requiring the

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	<i>Provincial Conty.</i>								
	<i>Miscellaneous Advances Items outstanding for more than three months</i>								
31.	Passage and messing money to Captain Jackson.	June 1886.		36.	"	"	"	"	"
	<i>Miscellaneous Irregularities</i>								
	<i>Purchase of articles of European manufacture in the local market</i>								
32.	Oak-paint purchased from Messrs Oakes & Co. Painters Stores D ^o	March 1886		28-4-0					
	Coal Tar			69-14-8					
	Pileh			347-8-0					
	Oahum	April 1886		56-4-0					
	Imphy Iron drums.			146-4-0					
	Brass wire dressing			40-0-0					
				103-8-0					

Executive Engineers for the month of *September* 188*6*,
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the amount will be recovered after Captain Jackson's return from Furlough.	Noted - Capt. Jackson Noted - Capt. Jackson having returned, the items having been returned, should now be adjusted should now be adjusted
The sanction of Government should have been obtained prior to the purchase of these articles	Early steps should be taken for the removal of objection to these items.

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requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
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	<i>Provincial/Conf.</i> <i>Miscellaneous Irregularities</i> <i>Purchase of Articles of European Manufacture in the local market</i>		<i>Rumool Du Conf.</i>						
12.	Brushes	May 1886		19-2-					
	Paint 10			324-13-4					
5.	Bronzed American lanterns			25-4-					
1 1/2	Dzen Sash Tools 10"			30-13-4					
9	Cwt. Star brand oakes of paint			252-4-					
66	Yards Canvas			28-14-					
8	Kegs Caran dark red.			42-4-					
1	Cwt red lead	August 1886		14-4-					
11	Drums pale boiled linseed oil			123-4-					
1	Drum Turpentine			13-4-					
2	Dzen Paint brushes			15-4-					
1	Cwt red lead			14-4-					
38	Iron Plates			54-10-4					
	Soft. Iron			21-4-					
	<i>Local.</i> <i>Kib</i>								

Executive Engineers for the month of *September* 1886.
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The sanction of Government should have been obtained prior to the purchase of these Articles The special attention of the Supg Engr is drawn to the large number of completed reports due <i>13.12.86</i> <i>14/12/86</i> <i>14/12/86</i>	Vide orders above Vide orders above <i>13.12.86</i> <i>14/12/86</i>

Examiner of P. W. Accounts,
Madras.

The Supg Engr III fresh thro the Engr of P. W. Sect
14/12/86